

FY2013 SECTION 106 WORKPLAN  
 REGION 4 STATE OF FLORIDA  
 EPA Technical Point of Contact: Darryl Williams  
 Project Officer: Jennifer Shadle  
 State Point of Contact: Eric Livingston

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Date of latest workplan revision: 3/5/12/5/12  
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**STORM WATER COMMITMENTS**

**Goal 2 – Protecting America's Waters**  
**Goal 5 – Enforcing Environmental Laws**

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	COMMITMENTS (Output/Outcome)	Date Due	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)

**Stormwater NPDES Permitting Program COMMITMENTS**

1	For the following categories of NPDES permits, the State agrees to provide a schedule for permit issuance and expiration dates. For any permits that have or will be expiring, the State agrees to indicate the anticipated dates by which such permits will be noticed as draft for public review/comment and issued as final: (a) MS4s for phase I municipalities (b) MS4s for phase II municipalities (general and/or individual permits) (c) construction general permits	EPA 2009 Strategic Plan References: WQ-12a, WQ-13(a,c)	Output – schedule	10/31/12		For (c) we want to make sure you are not waiting the dates for every construction project that obtains coverage under the CUP. Please clarify
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**Date of latest workplan revision: 7/29/2011**  
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2	For each permit identified in task #1 that has been expired for more than one year (as of October 1, 2010) the State agrees:  (a) to issue the final permit; and  (b) that until the final permit is issued, the State will provide mid and end of year reports that describe: - the steps/measures that the State is taking to reissue the permit - the status of the draft permit and proposed issuance date	EPA 2009 Strategic Plan References: WQ-12a, WQ-13(a,c)	Output – permit issuance  Output – mid and end of year report (unless the permit has already been issued)	9/30/13*  4/30/13 9/30/13	* EPA and the State may agree to an alternate date if circumstance warrant	

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3	As requested by EPA, the State agrees to provide a copy of Storm Water Management Programs (SWAMPs) and/or annual reports for municipalities located in targeted/priority watersheds.	EPA 2009 Strategic Plan References: SP-10, SP-11, SP-12	Output – SWAMPs and annual reports	Within 30 days of request		We do not retain copies of SWAMPs since that includes everything associated with implementing the program, including backup documentation

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4	As requested by EPA, the State agrees to provide EPA with a list of the permitted activities covered by their construction general permit and include the following associated data:  - location of each activity (e.g., latitude, longitude), can do  - denote whether activity results in a discharge to a water that's on a 303(d) list and/or subject to a TMDL, can't do without extensive internal staff work	EPA 2009 Strategic Plan References: <b>SP-10, SP-11, SP-12</b>	Output – mid and end of year report  Output for associated data – report (e.g., electronic spreadsheet)	Number of activities covered by construction permit(s) due 3/31/13, 9/30/13.  Associated data due W within 60 days following request*  *EPA and State agree that in certain circumstances response time may take up to 45 days*		Our data system does not track if the discharge is to an impaired water so obtaining that information may take up to 60 days.

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5	<b>Joint Evaluation/Progress Report:</b> The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end-of-year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40(b) 40 CFR 35.115(a)	Output: 106 Annual Progress Report	12/31/13		

